

# LEGISLATIVE FILE

File ID No. 11-2553  
Introduction Date 12-7-2011  
Enactment No. 11-2555  
Enactment Date 12-14-11  
By B

OAKLAND UNIFIED SCHOOL DISTRICT  
Office of the Board of Education  
December 14, 2011

To: Board of Education

From: Tony Smith, Ed.D., Superintendent  
Timothy E. White, Assistant Superintendent of Facilities Planning & Management, Buildings & Grounds and Custodial Services

Subject: Acceptance of Donations by the District

## ACTION REQUESTED

Acceptance of donations over \$5,000.00 by the District pursuant to the terms and conditions thereof, if any.

## BACKGROUND

The District received donation for the 2011-2012 school year as indicated in the chart below.

File ID#	Backup Documents	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Grant Amount
	Donations	Donations	Facilities Summer Intern Program	2011 Summer Intern Program	July 1, 2011 thru August 31, 2011	Various Contractors	\$5,820.00

## FISCAL IMPACT:

The total grant value will be provided to Oakland Unified School District from the funder:

\* Donation valued at: \$10,820.00

The funds are to be placed in Account Number and Object Code 60191400001-8699

## RECOMMENDATION

Acceptance of the donation by the District pursuant to the terms and conditions thereof, if any.

**Attachments**

Grant Agreement

Donation's Purpose	Start Date	End Date	Donor Name	Donor Value	Check Date	Check No.
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	Anthonio	\$2,000.00	July 18, 2011	1020
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	Dan Electric	\$220.00	July 25, 2011	2412
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	Dougherty & Dougherty	\$500.00	August 8, 2011	1037
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	Eclipse Electric	\$400.00	July 15, 2011	1062
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	Jason Zalinski	\$1,000.00	July 12, 2011	1664
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	KDI Consultants	\$1,000.00	July 11, 2011	2120
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	LCA Architects	\$500.00	July 26, 2011	75027
Facilities 2011 Summer Intern Program	July 1, 2011	August 31, 2011	Seven Eleven Body Shop	\$200.00	August 11, 2011	01788
			<b>TOTAL</b>	<b>\$5,820.00</b>		



OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students

**OUSD Donation Form**

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](mailto:Betty.Guerin@ousd.k12.ca.us) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
918	Facilities Department	2011 Summer Intern Program	July 1, 2011	August 31, 2011	ANTHONIO, Inc.	\$2,000.00	July 18, 2011	1020
918	Facilities Department	2011 Summer Intern Program	July 1, 2011	August 31, 2011	DAN Electric	\$220.00	July 28, 2011	2412
918	Facilities Department	2011 Summer Intern Program	July 1, 2011	August 31, 2011	Dougherty & Dougherty	\$500.00	July 25, 2011	1037
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918	Facilities Department	2011 Summer Intern Program	July 1, 2011	August 31, 2011	Seven Eleven Body Shop	\$200.00	August 11, 2011	01788

Print Your Name:  
Susie Butler-Berkley

Signature:

Job Title:  
Contract Analyst

Date:  
October 4, 2011

Certified:

*Edgar Rakestraw, Jr.* 12/15/11  
Edgar Rakestraw, Jr., Secretary  
Board of Education

**LEGISLATIVE FILE**

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**Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:**

(\*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

**ANTHONIO Inc.**

P.O. BOX 20773  
CASTRO VALLEY, CA 94546

DATE 7/18/11

90-7162

PAY TO THE ORDER OF OUSD - FACILITIES Summer Intern Program \$ 2,000  
Two Thousand DOLLARS

**CHASE**

JPMorgan Chase Bank, N.A.  
www.chase.com

FOR DONATION - Summer Intern

Tough Side

⑈001020⑈ ⑆322271627⑆ 3923382860⑈

SEVEN ELEVEN BODY SHOP  
DIV. NORTHERN INDUSTRIAL CORP.  
645 E. 11th ST. • 510-835-2572  
OAKLAND, CA 94606

BANK OF THE WEST  
1-800-488-2265

90-78  
1211

01788  
CHECK NO.

Two Hundred & 00/100

PAY TO THE ORDER OF:

O.U.S.D. SUMMER INTERN PROGRAM 8-11-2011

DATE

AMOUNT


200.00

DONATION

Ch. [Signature]  
AUTHORIZED SIGNATURE

⑈017888⑈ ⑆121100782⑆ 101112431⑈

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
07/07/2011	070711 STMT	Facilities Summer Intern Program Donation  FACILITIES PLANNING AND MANAGEMENT  2011 JUL 27 A 9:41		50
DATE 07/26/11		VENDOR OUSD - Facilities Summer Intern Program	TOTAL	50

 <p>245 YGNACIO VALLEY ROAD WALNUT CREEK, CA 94596-7091 PH. (925) 944-1626 FAX (925) 944-1666</p>		 <p>East Bay Regional Office 1990 Mt Diablo Blvd., Suite 600 Berkeley, CA 94709 415-881-1800</p> <p>11-4435-1210</p>		75
<p><b>Five Hundred and no/100</b></p>		DATE	AMOUNT	
<p>PAY TO THE ORDER OF</p> <p><b>OUSD - FACILITIES SUMMER INTERN PROGRAM</b> 955 HIGH STREET OAKLAND CA 94601</p>		07/26/11	75027	\$500.
		 AUTHORIZED SIGNATURE		

⑈075027⑈ ⑆121044356⑆ 1102000187⑈



**KDI CONSULTANTS INC.**

5111 TELEGRAPH AVE STE 144  
OAKLAND, CALIFORNIA 94609



JPMorgan Chase Bank, N.A.  
www.Chase.com

90-7162-3222

07/11/2011

PAY TO THE ORDER OF **OUSD Facilities Summer Intern Program**

\$ **1,000.00**

One thousand and 00/100\*\*\*\*\*

DOLL

OUSD Facilities Summer Intern Program  
Attn: Maxine Jasper-Collins  
955 High Street  
Oakland, Ca 94601

AUTHORIZED SIGNATURE

MEMO **OUSD Facilities Summer Intern program**

⑈002120⑈ ⑆322271627⑆ 00910808815⑈

KDI CONSULTANTS INC.

07/11/2011

**OUSD Facilities Summer Intern Program**

1,000.00

Chase

**OUSD Facilities Summer Intern program**

1,000.00

JASON R ZALINSKI  
BARBARA J ZALINSKI  
INSPECTION ACCOUNT  
2518 SHIELLS RD.  
NEWMAN, CA 95360

90-3842/1222

1664

7-12 20 11

PAY TO THE ORDER OF *QUSD Facilities Summer Intern program*

\$ *1000*

*One Thousand*

*00*  
*100*

DOLLARS



Rabobank, N.A.  
P.O. Box 6002, 209-862-0111  
Arroyo Grande, CA 93421-6002  
Customer Service 800-942-6222

Rabobank

MEMO *Donation*

*Jason Zalinski*

⑆ 122238420⑆ 1664 9641730970 ⑈



**ECLIPSE ELECTRIC**

2577 99TH AVE  
OAKLAND, CA 94605



CITIBANK N.A. BR. #38  
201 SAN PABLO TOWNE CTR  
SAN PABLO, CA 94806  
90-7118-3211

7/15/2011

PAY  
TO THE  
ORDER OF

OUUSD Summer Intern Program

\$ \*\*400.00

Four Hundred and 00/100\*\*\*\*\*

DOLL

OUUSD Summer Intern Program



*Nedley Bay*  
AUTHORIZED SIGNATURE

MEMO

⑈001062⑈ ⑆321171184⑆ 204082168⑈

**ECLIPSE ELECTRIC**

OUUSD Summer Intern Program

7/15/2011

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/15/2011	Bill	7140001110	400.00	400.00		400.00
					Check Amount	400.00

Citibank #82168

400.0

3194D

Airport Loop  
Costa Mesa  
California  
92626-3405



Union Bank of California  
18300 Von Karman Ave., Ste. 340  
Irvine, California 92612-1057  
16-49/1220


1037

CHECK DATE

August 8, 2011

PAY	AMOUNT
Five Hundred and 00/100 Dollars	
TO	\$500.00
OUSD - FACILITIES SUMMER INTERN PROGRAM ATTN: MAXINE JASPER-COLLINS 955 JOGJ STREET OAKLAND CA 94601	
	
	AUTHORIZED SIGNATURE

⑈ 103732⑈ ⑆ 122000496⑆ 4700025247⑈

<b>DAN ELECTRIC</b> 2990 TEAGARDEN ST SAN LEANDRO, CA 94577	<b>BANK OF AMERICA</b> 2218 OTIS DRIVE ALAMEDA, CA 94501 2412 11-35/121 62 <u>7-25-20</u>
PAY TO THE ORDER OF <u>OUSD - Facilities summer Intern Program</u> \$ <u>220.00</u>	
<u>Two Hundred Twenty and 00/100</u> DOLLARS	
MEMO <u>for summer Intern Program - Donation</u>	
 AUTHORIZED SIGNATURE	
⑈ 002412⑈ ⑆ 121000358⑆ 06270⑈ 02005⑈	